THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF THE NORTHERN MARIANA ISLANDS

| UNITED STATES OF AMERICA, | CIVIL ACTION NO. CV 99-0017 |
|---|-----------------------------|
| Plaintiff, | |
| v.) | STATUS REPORT |
| COMMONWEALTH OF THE) NORTHERN MARIANA ISLANDS, | DEPARTMENT OF CORRECTIONS |
| GOVERNOR OF THE NORTHERN MARIANA ISLANDS, | PART 2 OF 2 PARTS |
| COMMISSIONER OF THE DEPARTMENT OF PUBLIC SAFETY, SECRETARY OF THE DEPARTMENT OF LABOR AND IMMIGRATION, SECRETARY OF THE DEPARTMENT OF COMMUNITY AND CULTURAL AFFAIRS, | October 1, 2006 |
| Defendants.) | |

DEPARTMENT OF CORRECTION

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
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Inspected By: Of

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS

OS CONTRACTOR OF THE PROPERTY OF THE PROPERTY

Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
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| 8/22/06 | CONTROL III | 15 | D.0.C.#8 | HASK SCRATCHED | |
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| August 24, 2006 | Control III | 15 | D.O.C. * 9 | Mask Sciatch | |
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Incoming Officer-Print & Sign





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Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515



| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS

Vicente Taman Seman Building
P.O. Box 506506 CK , Saipan MP 96950
Telephone: (670) 664-9500 Facsimile: (670) 664-9515



REMARKS

Outgoing Officer-Print & Sign

BREATHING APPARATUS INSPECTION SHEET

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Incoming Officer-Print & Sign

Inspected By: W2

Incoming Officer-Print &

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS

Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515



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Case 1:99-cv-00017 Document 26-3 Filed 10/02/2006 Page 9 of 50



Inspected By: Cott OSCAV

Incoming Officer-Print & Sigh

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS



Outgoing Officer-Print & Sign

Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

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Outgoing Officer-Print & Sign

Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
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| 8/09/06 | CONTROL III | 20 | Doc #7 | HASK SCRATCHED | |
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Inspected By: Collw. Fryer
Incoming Officer-Print & Sign



0b, 2006

Inspected By:

Control III

Incoming Officer-Print & Sign

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS



Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

BREATHING APPARATUS INSPECTION SHEET

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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 8.04.2000 | CONTROL III | 20 | Doc#7 | MASK SCRATCHED |
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| 3/05/06 | Coursel 3 | 20 | # 7 | pusk sinsifier |
| 8/08/06 | /' '' / | 15 | 48 | u v |
| Inspecto | ed By: CO2 Sawley Incoming Office | | Sign Outgoing | Officer-Prim & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 00/05/06 | Confro III. | 20 | #7 | Mark scratched |
| 7 | d | U | #8 1 | M 1 M |
| Inspect | ed By: Cott Occorbo | r-Print & | Sign Outgoing | dey Greheurges g Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 8 05 06 | Contral III | 20 | DOCALT | Mask Scratch |
| August 06,2006 | Control III | 15 | Doe#8 | Mask Scratch |
| Inspect | ed By: COI Thomas C. Sal Incoming Office | Dan C39 er-Print & | | C Dan |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |

D.O.C. * 8

COII Thomas C. Sablan C.39



Vicente Taman Seman Building
P.O. Box 506506 CK , Saipan MP 96950
Telephone: (670) 664-9500 Facsimile: (670) 664-9515



BREATHING APPARATUS INSPECTION SHEET

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|---|-----------------------------------|---------------|------------------------|------------------------|--|
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS_ | |
| 8-1-06 | MS& Control III | 20 | DOC#7 | MUSK 5 CALLE | |
| 8-1-06 | 11 11 | 15 | DOC#8 | " | |
| Inspect | ed By: Incoming Office | er Print & S | Sign Outgoing | J. Cha B. Sign | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 8/2/64 | Control-3 | 20 | Doct 7 | M. somethal | |
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| | ed By: M Cumum Incoming Office | eer-Print & S | Sign Outgoing | g Officer-Print & Sign | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 08/03/2006 | CONTRAL - 3 | 20 | D.O.C # 7 D.O.C # 8 | MASK SCRATCHED | |
| 08/03/2006 | CONTROL-3 | 15 | D.O.C # 8 | /! // | |
| Inspected By: Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 08/03/2006 | CONTROL# 3 | 20 | D0C # 7 | most scarfind | |
| 8-3-06 | CONTROL #3 | 15 | DOC#8 | | |
| Inspected By: Collw, Free wif On Swan State Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | |

| DATE | LOCATION | PSI | SĒRIAL NUMBER | REMARKS |
|--------|------------|-----|---------------|----------------|
| 8-3-06 | control #3 | 20 | DOC#7 | MASK S ERACHED |
| | | 15 | poch8 | |

Inspected By:

COIL CHRISE WARNICK

Incoming Officer-Print & Sign



Inspected By:

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS

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Outgoing Officer-Print & Sign

BREATHING APPARATUS INSPECTION SHEET

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| 1 30 04 | Control U | 15 | 00048 | Wask somselved |
| u | и | 20 | DOC#7 P | u u |
| Inspect | ed By: CO3 - 4 - 2000 Incoming Officer | r-Print & | Sign Outgoing | Guchange Ju |
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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/30-31/06 | lust Control | 15 | DPC#8 | Nask Scratched |
| <u>'11</u> | " 1 | 22 | \$0C#7 | 90 90 |
| Inspect | ed By: U2 Sulay Incoming Office | | reus of CO3. M - Ag Sign Outgoing | Officer Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7/31/04-8/1/04 | me Cintrul. | 50 | DOCA Z | malsonosh |
| 1 200 | West Convolt | 15 | Doc-A-8 | mack sevatched |
| Inspect | ted By: Cott Occas On Incoming Office | r-Print & | Sign Outgoing | Miggierrer Sign Less |
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| 8 or ore | mest control H | 20 | Doets | mask ceratines |
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| | ted By: <u>Arguny Sub</u> Incoming Office | | Sign Cott Occar | Officer-Print & Sign |
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Incoming Officer-Print & Sign





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| DATE | LOCATION () | PSI | SERIAL NUMBER | REMARKS () |
|------------------|--|-------------|--------------------------|--|
| 7-28-06 | HSX contral | 15 | TOCHS | wask scratched |
| и | u n | 20 | DOC#7 | mask ceraticued |
| Inspect | red By: Co T Juley Incoming Office | r-Print & S | | Officer-Print & Sign |
| DATE | LOCATION | PSI | . SERIAL NUMBER | REMARKS |
| 7.28.29.06 | my month | 00 | 人化·州? | MAIL COMPLETE |
| 7.28.29.06 | MULLYMAN | 20 | DIC#7 | MASC SCRATCHED |
| Inspect | red By: OO2, Goost Come Incoming Office | r-Print & | | SAFER SIED VILLE |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7.29.04 | MSF CONTROL | 20 | DOC #7 | MASK SORATCHED |
| 7.129/04 | MSF CONTROL | 15 | DOC #8 | MASK SCRATCHED |
| mspec | ted By: <u>CO</u> Thomas C. Sal Incoming Office | | | ng Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| July 29.30, 2006 | Control III | 15 | D.O.C.* 9 | Mask Scratch |
| July 29:30,2006 | Control III | 20 | D.D.C.*7 | Mask Scratch |
| Inspec | ted By: Coll Oscar Colling Office | | Sign Coll Thomas Outgoin | C. Sablan C39 ng Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | /REMARKS / a |
| 7 30 06 | Control III | 20 | Doe#7 | mask scratched |
| 1/80/06 | | | | . (1) |
| | Control It | LE | Dor # e | most coratches |



Inspected By: Cott

Incoming Officer Pr

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS

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Outgoing Officer-Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
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| Inspecte | ed By: | | mA. | 1/4 |
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| Inspecto | | | | |
| | Incoming Officer | -Print & S | Sign Outgoing | Officer-Print & Sign |
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| T | | | | |
| DATE 7-26-06 | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| | CONTROL 3, | 15 | DOCH8 | MASK SCRAtcHed |
| 7-26-06 | () | 20 | DOCH7 | ((|
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| | Incoming Officer | -Print & S | Sign Outgoing | Officer-Print & Sign |
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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| | CONTROL III | 15 | Doc # 8 | MASIL SCRATCHETS |
| 7-27-04. | CONTROL # | 20 | DOC#7 | 1 |
| | | P | | |
| Inspect | ed By: COIL CHRIS WARN | rek | COIL W | FRYER W.F. |
| | Incoming Officer | -Print & S | Sign Outgoing | Officer-Print & Sign |
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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7-27-06 | A | 15 | Poc #8 | MASK SCRATCHED |
| 7-27-06 | Control II | 20 | DOC#7 | 1, 10 |
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Inspected By:

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS



Outgoing Officer-Print & Sign

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BREATHING APPARATUS INSPECTION SHEET

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|------------|-----------------------------------|---------------------------|--------------------|-----------------------------------|
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7.22.00 | Control III | 15 | 8 | maske scrapered |
| (ı | и | 20 | 9 | K |
| Inspect | ed By: OI Abigail Incoming Office | ona Sor cer-Print & Si | gn Outgoing | nler Jammy g Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/23/2006 | control II | 15 | #8 | MaskScratched |
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| Inspect | led By: Incoming Office | cer-Print & S | ign COI Abion | g Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7-24-06 | CONTROL III | 15 | DOC HP | MASK SCRAtcHed |
| 7-24-06 | 1(| 20 | DOC #7 | L |
| Inspec | ted By: Collwiff Incoming Offi | CYEF W cer-Print & S | ign Outgoin | g Officer-Print & Sign |
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| Inspec | ted By:Incoming Offi | icer-Print & S | Sign Coll (A) | J.FRYER W.F. |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS) |
| 7-25-06 | Bowled IF | 15 | 82048 | mack Scyschi |
| 17 | n | 20 | ,17 | |
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Jacoming Officer-Print & Sign





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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|-----------------|---------------------------------------|------------|---------------|-------------------------------------|
| 1/20/09 | control w | 15 | Doc# B | Mark somethed o |
| <u>n</u> | n n | 20 | u # 7 | N A |
| Inspect | ed By: Incoming Office | <u> </u> | Op Sau | Cay Sucheungel Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7-20-06 | CONTROLITI | 15 | Doc48 | mask scratched |
| | | 20 | DUC HT | mask scentched |
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| 7/24/00 | risf | 15 | #8 | mask scharch |
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| 7/22/04 | 1161- | 15 | #0 | mosk corafelies |
| 11 | 11 1 | 20 | #, 7 | u n |
| Inspec | ted By: COA Spenda Incoming Office | | Sign Outgoing | Officer-Print & Sign |
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Outgoing Officer-Print & Sign

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BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|-------------|---|---------------------|-------------------|----------------------|
| 1/13/04 | Control II | 15 | Doc # 8 | Mask scratched |
| u | r e | 20 | OC#7. | ic u |
| Inspect | ed By: <u>COUT</u> M. Apple Incoming Office | by War | Sign Outgoing | officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/14/00 | MSF Control | 15 | DOC#8 | Mask Scrotched |
| 99 | 99 99 | 20 | DOC#7 | 79 |
| | | | Sign COTT. M. App | • |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7-14-06 | COMPOLTU | い | DUCHS | maskscratched |
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| Inspect | ted By: Incoming Office | cer-Print & | Sign Coll C | Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 115/06 | control #3 | 4 | Noc#8 | Magic scratched |
| Inspec | ted By: <u>CON I, DELOS</u> SA Incoming Office | 4A) TOS Cer-Print & | Doc#7 | pfficer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/15-16/00 | MSF 3 | 15 | A08 | MARK SCLATCH |
| | / \ | 20 | #07 | 1 |
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Inspected By: Collw, Fryer w.F
Incoming Officer-Print & Sign



DATE

LOCATION

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS



REMARKS

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BREATHING APPARATUS INSPECTION SHEET

SERIAL NUMBER

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| 03/10/06 | control til | U | #8 | Mosk coralched |
|-------------------|--|---------------------------------|-------------------------------------|--|
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| Inspecto | ed By: <u>Coill J. Decos</u> sand Incoming Office | ros - (f) eer-Print & S | Gign Outgoin | la Caucheurge Sol ig Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/10/06 | CONTROL IF | 15 | #8 | |
| 7-10-06 | • 11 | 20 | #7 | MASK SCRATCH |
| Inspecto | ed By: CoII W.F. Incoming Office | e Yer w cer-Print & S | Gign Con A. Deco | ng Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7-10-06 | CONTAL TIE | LS | ₩-8 | MASK SCRATCHES |
| 7-10-06 | CONTROLIT | 20 | 47 | mask scratched |
| Inspect | ed By: Incoming Office | cer-Print & S | Sign Outgoin | mg Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/12/03 | HSF Control | 15 | #8 | Mask Scratched |
|) 2 9(| 79 | 20 | #フ | |
| Inspect | ed By: Reament Incoming Offi | cer-Print & S | <u></u> CO卯 . 仏 · Ap Sign Outgoi | p leby The ng Officer-Print & Sign |
| DATE, | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/2/03 | control M | 15 | #8 | mask sceneth |
| 11 | 11 | 20 | #7 | 97 / |
| Inspect | ed By: Incoming Offi | cer-Print & | R.Cam | ng Officer Print & Sign |



EPARTMENT OF CORRECTIONS

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BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
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| 6 26 06 | pust centro7 | 15 | Docte | Mask some hed |
| и | u ci | 20 | DOC#7 1 | un |
| Inspect | ed By: <u>OT. Naumon Ne</u> Incoming Office | er-Print & | Sign Outgoing | Officer-Plint & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 6 26 06 | HSF CONTROL | 15 | Doc#8 | LARK SCRATCHED |
| 6/26/06 | te 11 | 20 | Doc#7 | N 17 |
| Inspect | ed By: COIW, FRYEY Incoming Office | | | Norexs Con Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 6-26-27-06 | msf control | 15 | D+C 48 | mask scratched |
| | 11 11 | 20 | Doc #7 | 16 16 |
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|-----------|------------|------|----------------|----------------|
| 6/27/2006 | conspol #3 | 15 | DOC # 8 | MISK SCRATED |
| 5/27/2006 | causal #3 | 20 | DOC# 7 | mask scrpschen |
| | | 10 | | |

Inspected By: COI Thomas C. Sablan C.39
Incoming Officer-Print & Sign





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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
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| 7-16-05 | MSF CONANCE | lζ | DOCHP | MASKSCRAtcHed |
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| Inspect | ed By: Long an | | M COTILLI | FRYER LUF |
| Пърсси | Incoming Officer | r-Print & | Sign COII W. 7 Outgoing | Officer-Print & Sign |
| | | | 0 4 50 4 50 | 011101 1 11111 00 0 1g.1 |
| | 1 | | | |
| DATE | LOCATION | PSI 15 | SERIAL NUMBER | REMARKS |
| 07.17.2006 | CONTROL III | 13 | Do.C #8 | MASK SCRATCHED |
| | | 20 | DO.C#7 | ,, |
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| Inspect | ted By: Cottoscar Q | 2000 | Sign Outgoing | vaelo 14 |
| | Incoming Office | r-Print & | \$ign Outgoing | Officer-Print & Sign |
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| 7/17/06 | MS Control | 15 | DOC#8 | mesk scrotched |
| 7 18 06 | | | | |
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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7/18/06 | | | | |
| 7/19/06 | My Control | 20 | Doe#7 | wask Scotched |
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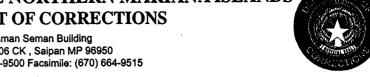


Outgoing Officer-Print & Sign

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| t a | 7 | 80 | 407 | or ss |
| Inspecte | | icer-Print & Si | gn Outgoin | ng Officer-Print & pign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7/07/06 | MSF Control | 15 | ₹ * * 8 | Mask Scratched |
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| | | | | |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| aly 08,2006 | Control II | 15 | D.O.C. *8 | Mask Scratched |
| | | | | |
| DATE | Control III Control III ted By: Co2 Goost Con Incoming Of | 15 26 | D.O.C. * 8 D.O.C. * 7 COII 1homas | Mask Scratched Mask Scratched C. Sablan C.39 Ing Officer-Print & Sign REMARKS |
| DATE | Control II Control III ted By: OD GODEL CM Incoming Off LOCATION CONTROL 3 | is 15 26 south of the second o | D.O.C. *8 D.O.C. *7 COI Thomas ign Outgoi | Mask Scratched Mask Scratched C. Sablan C.39 ing Officer-Print & Sign REMARKS MASK SCRATCHED |
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| DATE 07/08/06 | Control II Control III ted By: Co2 Good Com Incoming Off LOCATION CONTROL 3 CONTROL 3 ted By: COII W. 3 | is positive of the second of t | D.O.C. *8 D.O.C. *7 COI Thomas ign Outgoi SERIAL NUMBER DO.C. #8 DU C#8 | Mask Scratched Mask Scratched C. Sablan C.39 ing Officer-Print & Sign REMARKS MASK SCRATCHED |
| DATE 7/08/04 | Control II Control III ted By: Co2 Good Com Incoming Off LOCATION CONTROL 3 CONTROL 3 ted By: COII W. 3 | IS 20 NGODING S FILS FRYCK 15 | D.O.C. *8 D.O.C. *7 COI Thomas ign Outgoi SERIAL NUMBER DO.C. #8 DU C#8 | Mask Scratched Mask Scratched C. Sablan C.39 Ing Officer-Print & Sign REMARKS MASK SCRATCHED MASK SCRATCHED COMONOGORAN |
| DATE 7/08/04 Inspect | Control II Control III ted By: Co2 Good Com Incoming Off LOCATION CONTROL 3 CONTROL 3 ted By: COII W.7 Incoming Off | PSI 15 15 15 FRYER Ficer-Print & S | D.O.C. *8 D.O.C. *7 COI Thomas ign Outgoi SERIAL NUMBER DO.C. #8 DO.C. #8 | Mask Scratched C. Sablan C.39 ing Officer-Print & Sign REMARKS MASK SCRATCHOD MASK SCRATCHOD |

Incoming Officer-Print & Sign





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BREATHING APPARATUS INSPECTION SHEET

| | DATI | E | | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|------|-------|---------|---------|------------|----------------------|---------------|-------------------------|
| Jul | V 03. | 2006 | Co | ontrol III | 15 | D.O.C.* 8 | Mask Scratch |
| July | 03. | 2006 | Co | ontrol III | 20 | D.O.C.*7 | Mask Scratch |
| , | • | Inspect | ed Rv. | Coll Chair | DAP WARNICK | COII Thomas | C. Sablan C.39 |
| | | mspeen | <u></u> | | Officer-Print & Sign | | ng Officer-Print & Sign |

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|------------|-------------|-----|---------------|--------------|
| 7/3-4/2000 | CONTROL IIL | (6 | D.O.C.#8 | MASK SCRATCH |
| 7/3-4/2004 | CONTROL III | 20 | D.O. C. #7 | MASK GCRATCH |

| Inspected By: | COIL W.FRYER W.F | COIL. CHRIS WARNICK |
|---------------|-------------------------------|-------------------------------|
| | Incoming Officer-Print & Sign | Outgoing Officer-Print & Sign |

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|--------|-------------|-----|---------------|--------------|
| 7-4-06 | CONTROL III | 15 | D10, C#8 | MASK SCRAtch |
| 7-4-06 | Control III | 20 | D.O.C #7 | MASK SCRATCH |

| Inspected By: | COIL CHRIS WARNICK | COIL W.FRYERWF |
|---------------|-------------------------------|-------------------------------|
| | Incoming Officer-Print & Sign | Outgoing Officer-Print & Sign |

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|------------|-------------|-----|---------------|--------------|
| 7.4-4.2004 | CONTROL III | 15 | DD.c. #8 | mask GCRATCH |
| 74-5.2000 | CONTROL IIL | 20 | D.D.C. * 7 | MASK SCRATCH |

Inspected By: COLD O CON. CHRIS GN. WARNICK Incoming Officer-Rrint & Sign Outgoing Officer-Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------|------------|------|---------------|----------------|
| 7-05-56 | control II | 10.5 | Doc#8 | mask scratched |
| | | W. / | | |

Inspected By: Obl a. N. 87 Incoming Officer-Print & Sign





Outgoing Officer-Print & Sign

Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------------|--|--------------------|---------------------------|-------------------------------------|
| 7-61-06 | mex control # | 2 | Decty | mank scrotch |
| July 01,2006 | Control III | 20 | D.O.C. *7 | Mask Scratch |
| Inspecto | ed By: CO I Thomas C. Sabl Incoming Officer | | Sign Outgoing | Officer Frint & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| July 01, 2006 | | 15 15 | | |
| | Control III. Control III | | D.O.C.*9 D.D.C.*7 | Mask Scratch |
| July 01, 2006 | Control III | 20 | D. U. C. * 1 | Mask Scratch |
| Inspect | ed By: Incoming Officer | -Print & | Sign COI Thomas (Outgoing | C. Sablan C.39 Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 71-06 | CONTROLIT | 15 | Duc#8 | mask scratched |
| 7-1-06 | COMPOLITE | 20 | DUC #7 | mask scratched |
| Inspect | ed By: CoTW.FRIER Incoming Office | ا سرا r-Print & | Sign Outgoing | Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7-2/3-04 | CORMON 3 | 15 | Jac & & | MAKIC SURANCHICAD |
| 7-2/3-66 | CO-1/100 3 | 20 | D.C 47 | mossic scapatation. |
| • | ed By: Col. M. Jurish Incoming Office | رــــ r-Print & | Sign Outgoing | eyer wf Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| July 03,2006 | Control III | 15 | b.o.c. * 8 | Mask Scratch |
| July 03,2006 | ControlIII | 20 | D.O.C.*7 | Mask Scratch |

Inspected By: COI Thomas C. Sablan

Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign



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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------------|---|--|-------------------------|--------------------------------------|
| June 28, 2006 | Control III | 20 | D.O.C. X7 | Mask Scratch |
| | | 15 | D.O.C. * 8 | |
| June 28,2006 | Control III | | D.O.C. * 8 | Mask Scratch |
| Inspecte | ed By: Com T. Decos Incoming Offic | 3A~705 <i>E</i> er-Print & S | COI Thomas Coing | Saban C.39 g Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 06/28/06 | CONTROL III | 20 | #7 | MASK SCRATCH |
| | 11 11 | 15 | #8 | " |
| Incheste | ed By: COTT I I FOU | RUE | Caul T Ac | ELOS BANTOS AM |
| mspecu | ed By: <u>CoII w.FeYe</u> Incoming Offic | on Print & C | ion Outcoin | Officer Drint & Fign |
| | Incoming Offic | er-rimi & S | ign Outgoin | g Officer-Fillit & pign |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| DATE | LOCATION | 131 | SERIAL NUMBER | KLIVIAKAS |
| | | | | |
| Inspect | ed By:Incoming Office | cer-Print & S | CoII W.F. Sign Outgoin | g Officer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 06/29/2006 | CONTROL #3 | 20 | | MASK SCRAPEH |
| 06/28/2006 | CONTROL #3 | 15 | D.O.C. # 7 | MASH SCROTCH |
| | ed By: Incoming Office | cer Priot & S | - Dang Co | ng Officer-Print & Sign |
| DATE | LOCATION | PSI | SĒRIAL NUMBER | REMARKS |
| | N | 10 | U | 4 |
| 6-30-06 | Control'II | 15 | DoC#8 | maskserotch |
| | red By: Cott 0.620 8 | 76 V | | mA |



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BREATHING APPARATUS INSPECTION SHEET

| Inspect | ed Bv. 12/1 Penar Sa | ser all | 2 2 Pm | a de Mus |
|----------|----------------------|----------------|---------------|--------------|
| 06-15-06 | cartrol #3 | -5- | HOME | ALGOS REFILL |
| 06-23-06 | CONTROL #3 | 20 | Doc# 7 | OK |
| 06-23-06 | commol #3 | 15 | Ooc# 8 | OK |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |

DATE LOCATION CEDIAL MIMBED

| -4- | CONTROL 23 | -5 | -NONE | meds forth |
|----------|------------|---------------|---------------|------------|
| " | CONTROL #3 | 20 | 20# 7 | 0·K· |
| 06/23/06 | CONTROL #3 | 15 | Das #8 | o.t. |
| DATE | LOCATION | LOI | SERIAL NUMBER | KEWIAKKS |

Inspected By: CO2 PAY CAMACHO

Incoming Officer-Print & Sign

Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

Outgoing Officer-Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|----------|-----------|-----|---------------|---------|
| 0G-23-0G | CONTROL 3 | 15 | DOC # 6 | OK |
| • | CONTROL 3 | 20 | DOC #7 | OK |

Inspected By:

Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|----------|----------|-----|---------------|---------|
| 06.24.06 | MSF | 15 | vocte | OK |
| 06.24.06 | MBF | 20 | soct ? | 014 |

Inspected By: CON - NEWS SAN 6

Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

| DATE | LOCATION | PSI | SÈRIAL NUMBER | REMARKS |
|-------------|-------------|-----|---------------|--------------|
| 06/24-25/06 | MSF CONTROL | 15 | #08 | MASK SCHATCH |
| Li | /* 41 | 20 | N 07 | · " |

Inspected By: Cott O.C

Incoming Officer-Print & Sign

COM I DELOS ISANTOS





OUT W. FRYER
Outgoing Officer-Print & Sign

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BREATHING APPARATUS INSPECTION SHEET

| | | | | • |
|--------------|-----------------------|---------------|-----------------|----------------------|
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 04/20/06 | sonfroj TU | 15 | 00C#B | OK |
| 06/20/06 | Central III | 20 | DOC#7 | DK |
| 06/20/00 | control [11 | 05 | KIONE 1 | Pefill al |
| Inspect | ed By: | - | Cas Stanley | (Marcheunge /) |
| шьросс | Incoming Office | par Drint fr | | Officer-Print & Sign |
| | meoning office | cer-rimit & s | orgin Outgoing | Officer-Frint & Sign |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 06.20.21.06 | MSF | 15 | Doc#8 | OK |
| ec es es es | NISF | 20 | DOC#7 | 02 |
| 06-20-21.06 | NSF _ | 05 | lour | 4.D.I.I |
| ••• | | - × | | 7 |
| mspeci | ted By: COI Thomas C. | | | |
| | Incoming Office | cer-Print & S | Sign Outgoing | Officer-Print & Sign |
| | | | | |
| D.A. (PVD. | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| June 21,2006 | Control III | 15 | D.O.C. * 8 | ŎK . |
| June 21,2006 | Control III | 20 | D.O.C. *7 | OK . |
| June 21,2006 | Control III | 5 | NONE | Needs Refil |
| Inspec | ted By: | 1 4 | COTT Thomas | C. Sablan C.39 |
| - | Incoming Offi | cer-Print & | | Officer-Print & Sign |
| | | | | |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 06/22/06 | Congrol 11 | 15 | Doc #8 | UK |
| 10 11 | 0 11 | 20 | D=C #7 | 6 K |
|) · · · · · | 11 91 | 3 | None | NEEDS PEFU |
| Inches | ted By: COIIW FRYE | . 10 | | |
| mspec | · | | F. Car | meche . |
| | Incoming Offi | cer-Print & | Sign / Outgoing | Officer-Print & Sign |
| | | | • | |
| | | | | |
| DATE | LOCATION | PSI | SĒRIAL NUMBER | REMARKS |
| 6-22-06 | CONTROL III | (5 | D.O.C#8 | ok |
| | | 20 | D.O.C#7 | ok |
| | | | | Needs REFILL |

Inspected By: Incoming Officer-Print & Sign



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BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------------|--------------------------|-----------|----------------|-------------------------|
| 6-19-06 | C.M.D correct2 | 5 | | MASK SCRAtched |
| | | <u> </u> | | |
| | • | | | |
| Inspect | ed By: COII W.FRYE | R | <u></u> | |
| | Incoming Officer | r-Print & | Sign Outgoin | g Officer-Print & Sign |
| | | | | • |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| June 20, 2006 | Control II | 5 | | Mask Scratch |
| " | " | 5 | | 11 11 |
| | A STATE | | × | |
| Inspect | ed By: On Proceedings | 20/20 | COII Thoma | 5 C. Sablan C.39 |
| • | Incoming Office | | | g Officer-Print & Sign |
| | | | | |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| Tune 21, 2006 | CONTROL II | 5 | | MASK SCRAFTCH |
| 06/21/06 | Confror II | 5, | Oac 2 | mask scrafehed |
| | | x / | | |
| Inspect | ted By: 00 V Janear | All | eneway for the | 5. SASIAN |
| | Incoming Office | r-Print & | Sign Outgoin | ng Officer-Print & Sign |
| | . • | | | |
| | | | • | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 04/21/06 | Confrol II | <u> </u> | | Mask scratched |
| | | <u> </u> | | |
| | | | c - (C/ | |
| Inspec | ted By: Coll A. Discos q | 74N TOS | COT HO | wley Ngirchedage |
| _ | Incoming Office | | Sign Outgoir | ng Officer-Print & Sign |
| | _ | • | _ | |
| | | | | |
| DATE | LOCATION | DCI | SÉDIAI NUMBER | REMARKS |

| DATE | LOCATION | PSI | SĒRIAL NUMBER | REMARKS | |
|----------|----------------|-----|---------------|--------------|--|
| 06/21/06 | CONTRO) (CMS) | 05 | | MASK SCRATCH | |
| | | 05 | | | |

Inspected By: COIL Thomas C. Sablan Incoming Officer-Print & Sign



OS (E)

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BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
|--|-------------------------------------|------------------------|---------------|--|--|
| June 22, 2006 | Control II | 5 | D.O.C. 2 | Mask Scratch | |
| | | | | | |
| Inspecte | ed By: O.I SAMMT Incoming Office | CZVILE er-Print & S | COI Thomas | s C. Sablan C39 ng Officer-Print & Sign | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 6-22-23-0 | | 5 | DOC 2 | | |
| 06.73.06 | (N) | 5 | #2 | 11. Savataria | |
| Inspecto | Incoming Offic | er-Print & S | Sign Outgoi | ng Officer-Print & Sign | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 0673.06 | CUD | 5 | #2 | M. Severales | |
| | | | | | |
| Inspected By: Some Configuration of the Configurati | | | | | |
| , DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS A | |
| 6/03-24/04 | CMD CONTROL | 3 | 2 | Santzhed may | |
| 11 | 1, 1, | 5 | /1 | 11 /1 | |
| Inspect | ed By: Allowing Office | cer-Print & | Sign Outgo | ing Officer-Print & Sign | |
| | <u>-</u> . | | - | - - | |

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|----------|-----------|-----|---------------|----------------|
| 06/24/06 | como amos | 5 | #2 | MASK SCHRICHEL |
| | 11 | ,, | | |

Inspected By:

Incoming Officer-Print & Sign





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BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
|---|--|----------------------|------------------|---------------------------------------|--|
| 06/24-25/2006 | CONTROL TWO (CMD) | 05 | NONE (DOC#2) | MASK SCRATCH | |
| | CONTROL TWO (GIB) | 05 | NONE (BOC#2) | PIASK SCRATCH | |
| Inspect | ed By:Incoming Office | r-Print & S | | O, RAYANTHONY M. Officer-Print & Sign | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 6-25-26-06 | | 05 | NONE (DUCH2 | MASK SCRAtcHed | |
| Inspected By: COIIWFRIER W.F Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 6-26-27-06 | CONTROLZ, | 05 | NONE (DUCHZ | mark scratched | |
| 10-21e-01e | curp Control | 05 | Doct2 | mack gerotched | |
| Inspected By: Cott O. San W.F. Incoming Officer Print & Sign Outgoing Officer-Print & Sign | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 4-76-06 | crup Contral | 05 | Doe #2 | most garotalis | |
| June 26, 2006 | Control II | 5 | D.b.C. * 2 | Mask Scratch | |
| Inspec | ted By: COII Thomas C. Incoming Office | Sablan er-Print & | C.39 Co# G Grand | g Officer-Print & Sign | |
| DATE | | | | | |

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------------|------------|-----|---------------|--------------|
| June 27, 2006 | Control II | 5 | D.O.C. * 1 | Mask Gcratch |
| JUNY 27. 2006 | CONFROLTE | 5 | D.O.C. #2 | MASK SCRAFEH |

Inspected By: COZ

Incoming Officer-Print & Sign



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BREATHING APPARATUS INSPECTION SHEET

| Inspecte | d By: COIW, FR | Yea | | | |
|---|---------------------------------------|------------------------|---------------|---|--|
| Inspecte | | Ye A | | | |
| шроос | | r. U | | | |
| | incoming Ome | cer-Print & Sig | gn Outgoin | g Officer-Print & Sign | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 27-96 | CONTRULZ, | 5 | DOC#2 | MASK SCRAtched | |
| 5/23/06 | cmo | 5 | // | , | |
| Inspecte | ed By: Incoming Office | cer-Print & Si | | g Officer-Print & Sign | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 5/28/2006 | CONTROL #2 | 05 | Doc #2 | mask scrarch | |
| lune 18,2006 | Control II | 5 | D.O.C. *1 | Mask Scratch | |
| Inspected By: OI Inomas C. Sablan C39 cor. Ray Camerle Print & Sign Outgoing Officer-Print & Sign | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| June 29,2006 | Control I | 5 | D.O.C. *2 | Mask Scratch | |
| Inspecto | ed By: Colu — . Sous Incoming Offi | SANTOS Cicer-Print & S | COI Thomas | S C. Sablan C.39 ng Officer-Print & Sign | |

| | DATE | LOCATION | PSI | SĒRIAL NUMBER | REMARKS |
|----|--------|------------|-----|---------------|--------------|
| 06 | 129/00 | CONTROL TE | 5 | #2 | mask scratch |
| 66 | 29/04 | Control th | 5 | · Poc#2 | week gratch |

Inspected By: Cott



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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
|--|------------------------|------------|---------------------------|----------------------|--|--|
| 6 20 06 | control I | 5 | Dec#2 | mask sepatch | | |
| 1 | | | | | | |
| Inspecto | ed By:Incoming Officer | -Print & S | Sign Coff 6.6 Outgoing | Officer-Print & Sign | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 7-1-06 | CONTROLII | 5 | Doc#2 | MASK SCRAtcHed | | |
| | | | | | | |
| Inspected By: Co II W. FRYER W.F Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 7-1-06 | CONTROL TO | 5 | DOC42 | MASKSCRATCHEL | | |
| 7-1-06 | Control I | 5 | DAC#2 | mask contrad | | |
| Inspected By: Otto Go By Cottw. Fryer wf Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 7-02-06 | CMD Control t | <u> </u> | 10032 | made geraterio | | |
| July 02,2006 | Control II | 5 | D.O.C. *2 | Mask Scratch | | |
| Inspected By: Coll Thomas C. Sablan C.39 Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| July 02, 2006 | Control I | 5 | D.O.C. * 2 | Mask Scratch | | |
| July 02, 2006 | Control I | 5 | D.OC. #2 | bask Bernitch | | |
| Inspected By: Ol. Hollang Orce COII Thomas C. Sablan C39 Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |

Outgoing Officer-Print Sign



Inspected By:

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS

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BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
|--|--------------------------|----------------------|------------------------|--|--|
| Wy 03, 2006 | Control #2 | 5 | D.O.C. #2 | Mask Scratch | |
| 7-3-06 | CONTROL#2 | 5 | D.O.C #2 | MASKSCRATCH | |
| Inspect | ed By: CoII W. FR | Yer u r-Print & S | Gign Col. Anthom | y Ovr & g Officer-Print & Sign | |
| | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| | | | | , | |
| | | | | | |
| | | | | . | |
| Inspect | | | <u></u> | g Officer-Print & Sign | |
| | Incoming Office | er-Print & S | Sign Outgoin | g Officer-Print & Sign | |
| | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| July 04, 2006 | Control II | 5 | D.O.C.* 1 | Mask Scratch | |
| July 04,2006 | Control II | 5 | D.O.C.* 2 | Mask Scratch | |
| | | XD | | | |
| Inspec | ted By: COI Thomas C. Sa | plan C.30 | λ | ************************************** | |
| Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | |
| | | | | | |
| | Tagamor | 7 707 | | | |
| DATE | LOCATION | PSI 5 | SERIAL NUMBER D.O.C.*2 | REMARKS Mask Scrath | |
| July 04-05, 2006 | Control II Control II | 5 | D.O.C.* 2 | Mask Scratch | |
| July 04.05, 2006 | Control II | | D.U.U. K | Mask Schafel) | |
| . | | \mathcal{A} | | 4 (1) | |
| Inspected By: Com J. Bezos SAN TOS COI Thomas C. Sablan C.39 | | | | | |
| Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | |
| | | | | | |
| DATE | LOCATION | PSI | SÈRIAL NUMBER | REMARKS | |
| 07/04/2006 | CMS CONTROL IV | 05 | ¥02 | MASK SCRATCH | |
| // | 16 11 11 | 05 | #07 | nt 1 | |
| | | | | | |

Incoming Officer Print & Sign



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BREATHING APPARATUS INSPECTION SHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
|--|--|-------------|---------------|---|--|--|
| 7-7-06 | CONTROL TI | 05 | から、 に 井内 | MASK SCRAtched | | |
| 7-7-06 | CONTROL II | 05 | D.O.C #-2 | MASKSCRATCHED | | |
| Inspected By: COTW.FKYER W.F Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | AREMARKS. O | | |
| 7-08-04 | cont Control | 5 | P0C#2 | magk scratched | | |
| 1-04-06 | cont control | 5 | Doc # 2. | mosk seratched | | |
| | ed By: Cott 0.00 () Incoming Office | r-Print & S | Sign Outgoin | FKYEK UF g Officer-Print & Sign | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 7-08-06 | emo Control | 5 | DOC#2 | mose gentaria | | |
| July 08.09, 2006 | Control I | <u>5</u> | D.O.C.*2 | Mask Scratched | | |
| Inspected By: COI Thomas C. Sablan C39 Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| July 09,2006 | Control II | 5 | D. O. C. *2 | Mask Saatched | | |
| Inspect | ted By: COII J. Declos Se Incoming Office | LN TOS E | COI Thomas | C. Sablan C.39 ng Officer-Print & Sign | | |

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|----------|----------|-----|---------------|----------------|
| 07/09/06 | CMB | 05 | #2 | MASK SCRATCH |
| 7-9-06 | cmp | 05 | #2 | MASK SCRAtched |



DS (Land)

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| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------------|---|-----------------|-------------------------|-------------------------|
| 7/8/04 | CMN | | SERIAL NOWIDER | REMARKS |
| .[0/0 4 | | 5 | | |
| | | | | 1 |
| Turanceta | J D | | | |
| Inspecte | Incoming Offi | D : 4 0 C: | | Occ. Division Ci |
| | Incoming Offi | cer-Print & Si | gn Outgoin | g Officer-Print & Sign |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7/6/06 | CONTROL I | 05 | D.O.C.#2 | Mask Scenich |
| 716/04 | CONTROL II | 05 | D. O. C. #2 | MASK SCRATCHED |
| <u> </u> | | | | |
| Inchecte | d By: <u>Co2 Godel Com</u> Incoming Offi | | UG and D | a 1 (D) |
| mspecte | The series Off | ENGEISHE / | COL Ray | amule & |
| | incoming Offi | icer-Print & Si | gn Outgoin | ig Officer-Print & Sign |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 7/4/04 | CONTROL II | 05 | D.O.C. #Z | MASK SCRATCHED |
| ,,,,,,, | C0/// VO | | 17. W.C. 112 | MASK GOLFICATOR |
| | | | | |
| T | 1D 2.11/1 A | - 0 | | 0 110 |
| Inspecte | ed By: Only Son Incoming Off | 176 (J) | COIL GOOFL | OMENGERAK MG |
| | Incoming Off | icer-Print & Si | ign Outgoir | ng Officer-Print & Sign |
| | | | | |
| DATE | I O C A ET O Y | Tot I | OTDIAL DATE OF THE OTTO | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 07/06-07/06 | ons | 05 | | Mugle SEMATELL |
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Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

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| July 27,2006 | Control II | 25 | D.O.C. * 2 | Mask Scratch |
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| July 28, 2006 | CONTROL TI | 25 | D.O.C. #2 | MASK SCRATCH |
| July 28, 2006 | Control II | 15 | D.O.C. * 2 | Mask Scratch |
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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS



Outgoing Officer-Print & Sign

Vicente Taman Seman Building P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
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| DATE | LOCATION | DCI | SERIAL NUMBER | REMARKS |
| 8-10-11-0b | | PSI | | |
| 8-10-11-00 | COMPROITE | | DOC #2 | mash swatched |
| | | " | // | ', , , |
| | | | | |
| Inchec | ted By: | | COTTU | FRYOR W.F |
| mspec | | D: + 0 4 | | |
| | Incoming Office | er-Print & | Sign Outgoir | ng Officer-Print & Sign |
| | | | | |
| | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 8/12/06 | ami) control | 25 | #2 | Mask scrateries |
| 08/12-13/06 | CNO Control | | #2 | mask Scientified |
| 00 12 000 | _ Case Carrier | 35 | 4-2 | 11 MOR Sunctioned / |
| | | _ | √ <i>∩l</i> | |
| Ingnas | ted Day COTT . Note ! | $ \mathcal{C}_{\mathcal{C}} $ | COI | male land land on the |
| mspec | ted By: COUT. M. Apple | | | me burneered |
| | Incoming Office | | | ng Officer-Print & Sign V |

| | | | . ' | , |
|--------------|--|---------------------|----------------------------|---------------------------|
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 08 13 06 | CHD CONTROL | 25 | #2 | MASK SCRATCHED |
| 8/13/oce | CONTROL II | | #2 | MASK SCRATCHED |
| Inspec | ted By: Incoming Officer-Print & S | sign | Outgoing Off | icer- Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 8/13/00 | CONTROLE | 101 | #2 | MSSK SCRATCHED |
| 8/13/06 | CONTROL II | 25 | P.O.C.#2 | MASK SCRATCHED CASING |
| Inspec | ncoming Office -Print & S | S WON | | ficer- Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 8/14/06 | CONTROL II | 25 | Dac#2 | HASK SCRATCHED |
| V | <i>H</i> . | 25 | Dat # 2 | v n |
| DATE 6 14 04 | LOCATION Confrol II | PSI 25 25 | SERIAL NUMBER DOC#2 DOC#2 | REMARKS Wask scratched |
| - | icted By: COL OSCOV (Solve) Incoming Officer-Print & | Sign | Outgoing O | fficer- Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 81506 | Contrali | 25 | DOCH2 | mask scrotched |
| Inspe | ected By: OF T. W. So. Incoming Officer-Print & | 23 Sign | Doe#2 cott & Outgoing O | Cay Go Sign |
| B IS OCO | LOCATION CONTROL II | PSI | SERIAL NUMBER | REMARKS NASK SCRAJCHEP |
| 8/16/06 | CONTROL II | 25 | Doc#2 | LASK SCRATCHE MAING DWAS |
| Insp | ected By: Nauticon Normal Incoming Office-Print & | ZZZS KWON Z Sign | Outgoing C | Officer- Print & Sign |

BREATHING APPARATUS INSPECTION SHHEET

| DATE | LOCATION | PSI | SERIAL NUMBER | - 1 | DENGLIDICO |
|----------|------------|-----|---------------|-------------------|------------|
| | DOCATION | 101 | | | REMARKS |
| 8 16 06 | Control II | 25 | D.o.c. #2 | HASK SCRATCHED | CASING |
| 08-16-00 | CONTROL II | 25 | #2 | A | |
| | of un lan | | | | |

Inspected By: Och Isamu Jones
Incoming Officer-Print & Sign

Outgoing Officer Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|------------|------------|-----|---------------|----------------|
| 08.14.06 | CONTRUL II | 25 | #2 | SCRAPCHED CASE |
| 8-16-17-06 | CONTROL II | 25 | #2 | MASK SCRATCHED |

Inspected By: COTW, FRYERW, F Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|-----------------|------------|-----|---------------|------------------------------|
| August 19, 2006 | Control II | 25 | D.O.C. * 2 | Mask Scratch / Casina Damage |
| J , | | | | |

Inspected By: COI Thomas C. Sahlan Incoming Officer-Print & Sign

COII W.FRYERW.F Outgoing Officer- Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|----------------|-----------|-----|---------------|------------------------------|
| August 19,2006 | Control I | 25 | D.O.C. * 2 | Mask Scratch / Casing Damage |
| 8-19-06 | CONTROLIT | 25 | DIOIC HZ | MASKSCRATCHED |

Inspected By: COITW-FRYER WF
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------|-----------|------|---------------|----------------|
| 8-20-06 | CONTROLI | 25 | D.0,C#2 | MASK SCRATGHEL |
| 4-20-06 | Cartrol I | 72 / | Doc #2 | mesk sopteled |

Inspected By: OF CON (

COTT W.FRYER Outgoing Officer- Print & Sign

| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
|---------|-----------|-----|---------------|----------------|
| 8-20-06 | Control # | 75 | DOCTZ | made scratched |
| 8.20.06 | CONTROL 2 | 25 | D.O.C. #2 | MASK SCRATCHED |

Inspected By: COM . ESTEURN TENDRED Incoming Officer-Print & Sign

Outgoing Officer- Brin

| | | | . ' | , |
|--------------|--|-------------|----------------------------|---|
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 8/21/06 | CONTROL II | 25 | D.o.c.#2 | MASK SERATEHED |
| 8 21 66 | CONTROL II | 25 | D.O.C.#2 | HASK SORATCHED |
| Inspected | By: Col Maurech Nepor Incoming Officer-Print & Si | Kwon) gn | | Cer- Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 8/21/06 | CONTROL II | 25 | D.O.C.#2 | HASK SCHATCHED |
| и | n . | 28 | 1 u n | w a |
| Inspected | By: Incoming Officer-Print & S | cheangel | Ourgoing Offi | icer-Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | / REMARKS |
| 8 22 1010 | Control I | 25 | DOC #2 | Mask scratelis |
| 1 1 V W | Congret 2. | | 1 | 1002 001014000 |
| , DATE | Incoming Officer-Print & S | ign PSI | Outgoing Off SERIAL NUMBER | icer Print & Sign REMARKS |
| 8/22-23/06 | CONTROLIT | 25 | Doc#2 | mode scraplicis |
| 8.22-23,2006 | Cookal II | 15 | D.O.C. * 2 | Mask Scratch / Casina Daman |
| Inspected | d By: OI 1nmas C. Saba Incoming Officer-Print & S | | Outgoing Of | ficer- Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 08.23.2006 | Control I | 25 | D.O.C. *2 | Mask Scratch / Casing Damage |
| 08.23.2006 | | 25 | D.O.C.#2 | HASK SCHATCHED CARING PAM |
| Inspecte | d By: Co NAMHSON Nor Incoming Officer Print & | PIS KWON | co I Tho | mas C. Saban C 39 fficer- Print & Sign |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS |
| 08.23.2006 | CONTROL I | 25 | D.O.C.+2 | MARK SCHATCHED/CASING DAY |
| v | u (| 25 | (m a | u u w |
| Inspecte | ed By: Ol Sanlay Incoming Officer-Prin & | Sign | outgoing 0 | HON NOPERS (LON) River- Print & Sign |

| | | | . ' | • | | |
|---|---------------------------------------|-------------------------------|--|--|--|--|
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 0 24 06 | Control II | 25 | DOC#2 | Wask sava and Craging Dans | | |
| | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | <u> </u> | | | |
| Inspected By: Collw.Fryer w.F. Incoming Officer-Print & Sign | | Cos San Ja Outgoing Office | r-Print & Sign | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 8-24-06 | Confrolt | 25 | Doc#2 | mask scratched | | |
| | | 22 | - | THAS SCRACEE | | |
| Inspected By: Incoming Officer-Print & Sign | | | | CoIIW. FRYER W.F. Outgoing Officer- Print & Sign | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 8-25-06 | Control II | 25 | 30C#2 | MASK SCHALL | | |
| 3 25-01 | CONTROL | 00 | PUC-17 Z | MASK STRAIL | | |
| DATE | Incoming Officer-Print & S | | Outgoing Offi | REMARKS | | |
| 8-26-06 | | | · | | | |
| 8-20-06 | CONTROLIL | 25 | Poc#2 | MASK SCRAtcHed | | |
| Inspected By: Incoming Officer-Print & Sign | | | COII W.FRYER W.F Outgoing Officer- Print & Sign | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| 8-28-06 | CONTROLI | 25 | Duc#2 | MASK SCRATCHED | | |
| Inspected By: Coll With War War Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | | |
| | | | | | | |
| 8.28.06 | Cantral II | 25 | DOC # 2 | Mack Swatched | | |
| Inspected By: La David Warset Coll W. Fryer wf Incoming Officer-Print & Sign Outgoing Officer-Print & Sign | | | | | | |

LOCATION

DATE

SERIAL NUMBER

REMARKS

DEPARTMENT OF CORRECTION

BREATHING APPARATUS INSPECTION SHHEET

PSI

| 8.29.00 | CONTROL II | 25 | DOC #2 | 1 look Seratebrul | |
|---|--|----------------|-----------------|-----------------------------------|--|
| 08/29/06 | Confrol II | 25 | DOCKE | Mask Synthes | |
| | | | | | |
| Inspected By: Ool. In floor (he theyld. In Cas D. Wahrton | | | | | |
| | Incoming Officer-Print & S | 199 | Outgoing Office | cer- Print & Sign | |
| | | | | | |
| DATE | LOCATION | PSI | SERIAL ŅUMBER | REMARKS | |
| 08/29/06 | Control II | 25 | DOC #2 | Mark Scrafeled | |
| 18/29/06 | Control I | R | DOC \$\$2 | mask Scrafched | |
| , , , | 0. 14 | | - 4 | 11 0 16/11 | |
| Inspected | | | Col. Any | long love Atty It has | |
| | Incoming Officer-Print & S | ign | Outgoing Offi | cel-Print & Sign | |
| | | | • | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 08/29-30/66 | Control I | 25 | Doc #2 | Mask Scratched | |
| 08/80/06 | CONTROL II | 25 | D.o.C.#2 | HASIC SORATCHED CASING DAM AGED | |
| • | Time! | | | 111 Proces | |
| Inspecte | d By: COT NANHOW KORES | | | Mon A. Theory | |
| | Incoming Officer-Print & | Sign | Outgoing Off | icer- Print & Sign | |
| | • | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 8/30/06 | CONTROL II | 25 | D.O.C.+2 | HASK CARING SCHATCHED DANAGED. | |
| August 30-31,2006 | Control I | 25 | D.O.C.*3 | Mask Scratch / Casina Damage | |
| 5 | | - | | | |
| Inspecte | ed By: COI Thomas C. Sab | <u>lan C39</u> | C) E INAM | way Norman Kwan | |
| | Incoming Officer-Print & | Sign | Outgoing Off | ficer Print & Sign | |
| * | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| August 31,2006 | Control I | 25 | D. O. C. *2 | Mask Scratch / Casing Damage | |
| , | | | | | |
| | 0.4 | • | . 4 | | |
| Inspect | ed By: Col M. Pullane | 2 | COIL 1non | nas C. Sablan C-39 | |
| | Incoming Officer-Print & | Sign | Outgoing Of | ficer- Print & Sign | |
| | | | | | |
| DATE | LOCATION | PSI | SERIAL NUMBER | REMARKS | |
| 8/31-9/1/01 | COMPARTITE | 25 | Do C # 2 | MARC SCHATCH /CASING DASMA | |
| 01 1 | | 25 | DOC#2 | Must Seratched/Demage | |
| _ | ρ | 1 . | in / | | |
| Inspect | Inspected By: Cos Kamon Hoter Hoter Outgoing Officer-Print & Sign Outgoing Officer-Print & Sign | | | | |
| | Incoming Officer-Print & | Sign | Outgoing O | Hicer- Print & Sign | |
| | | | | | |